

DD Form 362

Statement of Charges/Cash Collection Voucher

DD Form 626

Motor Vehicle Inspection (Transporting Hazardous Material)

DD Form 836

Shipping Paper and Emergency Response Information for Hazardous Materials Transported by Government Vehicles.

DD Form 1348

DOD Single Line Item Requisition System Document (Manual)

DD Form 1348-M

DOD Single Line Item Requisition Document (Mechanical)

DD Form 1348-6

DOD Single Line Item Requisition System Document (Manual Long-form)

DD Form 1896

Jet Fuel Identaplate (S&I DARCOM)

DD Form 1897

Avgas Identaplate (S&I DARCOM)

DD Form 1898

Avfuels Into-plane Contract Sales Slip

SF Form 44

U.S. Government Purchase Orders Invoice Voucher

SF Form 149

U.S. Government National Credit Card'

SF Form 153

COMSEC Material Report

SF Form 368

Product Quality Deficiency Report

**Appendix B
Advice Codes****B-1.** Advice codes are entered by the requesting unit in block 22, card columns 65 and 66, of a request for issue to provide instructions considered essential to supply action.**B-2.** The following advice codes in table B-1 may be applied in submission of customer requests.**Table B-1
Advice Codes for Customer Requests**

Code	Explanation
1C	Fill as requested, substitute, or reject if requested item and/or acceptable substitute are not available to meet SDD or RDD. Do not pass to a higher source of supply.
1J	Fill as requested or reject if requested item is not available to meet SDD/RDD. Do not substitute, do not pass to a higher source of supply.
2A	Item is not locally obtainable through manufacture, fabrication, procurement, or authorized cannibalization.
2B	Requested item only will suffice. Do not substitute or interchange.
2C	Do not back order. Reject unfilled quantity not available to meet the SDD or RDD. Suitable substitute acceptable.

**Table B-1
Advice Codes for Customer Requests—Continued**

Code	Explanation
2D	Furnish exact quantity requested (such as, do not adjust to unit pack quantity).
2E	Free issue. Stock lists or other publications offer this without reimbursement.
2F	Item known to be coded obsolete but still required for immediate consumption.
2G	Multiple use: (1) Ship new stocks or stocks having new appearance. (2) Strategic mission requires latest model and configuration (for electronic tubes). (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges). (4) Expected usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in air operations where personnel safety. Do not substitute or back order any unfilled quantities.
2L	The quantity shown in the quantity field exceeds normal demand; however, this is a confirmed valid requirement.
2N	Items required in one continuous length as expressed in block 8 (cc 25-29), and notifications 23-24.
2T	Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.

**Appendix C
Status/Rejection Codes (AR 725-50)****C-1.** Status/rejection codes are used to provide supply or rejection information to the requester. The codes are in card columns (cc) 65 and 66 of supply status cards. Items rejected, if still required, will be requested using new document numbers. Make sure the reason for previous rejection has been corrected.**C-2.** Explanations for supply status and rejection codes are not exactly as they appear in AR 725-50. The explanation has been modified so as to apply to the requester. Not all codes are listed. Codes that do not apply to the requester have been omitted.**Table C-1
TRC Codes and explanations**

Code	Explanation
A1	Sensitive/Controlled, are retained/reserved pending receipt of release instructions from the Fielding Command. (For use in Total Package Fielding (TPF)). Quantity field reflects availability of assets which90 as on/hand and or in/transit are equal to or greater than the DA approved TAADS authorization for LIN requested, or no TAADS authorization exists.
A3	Rejected. Existing backorder. Partial or total quantity requested is on backorder with commodity manager under different document number. Quantity field shows amount rejected. Requisitioner should review his/her due in status file.
A4	Rejected. Excessive quantity. Quantity requested exceeds authorized shortage in current REQ-VAL. Quantity field shows amount rejected.

Table C-1**TRC Codes and explanations—Continued**

Code	Explanation
A5	Rejected. Invalid Claimant. Unable to identity requisitioner, supplementary address, or project code. If still required, submit new requisition with valid data field entries.
A6	Rejected. No valid shortage. Replacement requisition on backorder longer than 12 months.
A7	Rejected. Item being provided under Total Package Fielding (TPF).
BA	Item being processed for release and shipment. The Estimated Shipping Date is contained in cc 70-73 when provided in response to a follow-up.
BB	Item back ordered against a due-in to stock. The estimated shipping date (ESD) for release of materiel to the customer is contained in cc 70-73.
BC	Item on original request with this document number has been back ordered. Long delay is expected and ESD is in cc 70-73. Item in stock number field (or "Remarks" field if stock number field cannot contain the item number) can be furnished as a substitute. The price for the substitute item is in cc 74-80. If desired, submit cancellation of original request and request the offered substitute.
BD	Request is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. On completion of review, additional status will be provided to show action taken.
BF	No record of your document for which follow-up, DIC AF, cancellation request, DIC AC, or cancellation request follow-up, DIC AK, submitted. If item is still required, submit a request for issue using a new document number.
BG	One or more of the following fields have been changed: (1) Stock number (as the result of a formal catalog change). (a) Requested NSN has been replaced by or combined with NSN in stock number field. (b) NSN is assigned to part number that was requested. (c) FSC has changed but NIIN remains the same as originally requested. Review NSN (FSC and NIIN) to make sure that request under process is for desired item. If NSN is not for desired item, submit cancellation request to source of supply. (2) Unit of issue (as the result of a formal catalog change). (3) Requested part number has been identified to or replaced by the part number shown in the stock number field. Examine quantity and unit price as a result of the above changes. Revise records accordingly. Additional status will be given by the supply source to show further action on this request.
BH	Service coordinated, approved substitute, or interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity and unit price fields for possible changes. Revise records accordingly. Additional status will be provided.
BJ	Quantity changed to conform to unit pack, adjust the due-in records accordingly. Unit of issue is not changed. BK Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.

Table C-1**TRC Codes and explanations—Continued**

Code	Explanation
BL	Notice of availability was sent to the country representative or freight forwarder on date entered in cc 70-73.
BM	Your document forwarded to activity shown in cc 67-69. Send all future transactions for this document number to that activity.
BN	Request being processed as free issue. Signal and Fund Code fields corrected as noted. Adjust local fund obligation records. requisition has been deferred in.
BP	In accordance with customer instructions. Estimated shipping date is in cc 70-73.
BQ	
BR	Canceled. Requisitioning Activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning Activity failed to respond to MOV request from processing point.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in cc 70-73. Cancellation, if requested, may result in billing for terminating contract and/or transportation costs, if applicable.
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The estimated shipping date (ESD) is in cc 70-73.
B2	Status of supply or procurement action precludes requested modification.
B3	The RAD in the original requisition is unrealistic. The date in cc70-73 is when the materiel will be available.
B4	Canceled. Results from receipt of cancellation request. Billing for materiel or contract termination charges will be made.
B5	The activity identified by the code in cc 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The materiel applying to the request for cancellation has been diverted to an alternate consignee.
B7	Unit price change. The latest unit price for the item identified by the stock or part number in cc 8-22 is shown in cc 74-80.
B8	Quantity requested for cancellation not accomplished.
B9	The activity identified by the code in cc 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the shipment is being attempted. Do not delete due-in. Advice of final action will be furnished.

Table C-1 TRC Codes and explanations—Continued	
Code	Explanation
CA	Rejected. (1) Explanation for rejection is stated in the remarks field (continued on reverse side of card as necessary). In this case, the status card will be mailed, not transferred. This code will not be used when other status codes have been established to convey a specific condition. (2) When due to security reasons, or space limitation, explanation for rejection will be furnished by separate media referring to pertinent document numbers. In this case, the remarks field will be left blank and "CA" status cards will be mailed with the supporting explanation.
CB	Rejected. Initial request asked for rejection of that quantity not available for immediate release or not available by the SDD or RDD. Quantity not filled is shown in cc 25-29.
CD	Rejected. Unable to process because of errors in the quantity, date, serial number fields. (1) If received in response to a request and the materiel is still needed, submit a new request with correct data field entries. (2) If received in response to a cancellation request and materiel is not needed, submit a new cancellation request with a valid quantity entry.
CE	Rejected. Unit of issue in original request, which is shown in cc 23-24 of this status document, does not agree with cataloged unit of issue and cannot be converted. If still required, submit a new request with correct unit of issue and quantity.
CG	Rejected. Unable to identify requested item. Submit a new request. Furnish correct NSN or part number. If correct NSN or part number is unknown or if part number is correct, submit a new request on DD Form 1348-6. Give as much data as is available.
CH	Rejected. Requisition submitted to incorrect SOS and correct source cannot be found.
CJ	Rejected. (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different than item requested, can be furnished as a substitute. Unit price of the substitute item is in cc 74-80. (2) If offered substitute is desired, submit a new request with substitute item stock number. (3) If only original item is desired, submit a new request on DD Form 1348-6. Cite advice code 2B. Furnish technical data; examples are: end item usage, component, make, model, series, serial number, drawing, piece and/or part number, manual reference, applicable publication.
CK	Rejected. Unable to procure. No substitute or interchangeable item available. Returned for supply by local issue of next higher assembly, kit, or components. Suggest fabrication or cannibalization. If not available, submit a new request for next higher assembly, kit, or components.
CM	Rejected. Item is no longer free issue. Submit a new funded request with Signal Code other than D or M.
CP	Rejected. Source of supply is local manufacturer, fabrication, procurement, or direct ordering from Federal Supply Schedule. If not available locally or activity lacks procurement authority, submit a new request with Advice Code 2A.
CQ	Rejected. Item requested is command or service regulated or controlled. Submit new requisition through appropriate channels.

Table C-1 TRC Codes and explanations—Continued	
Code	Explanation
CR	Rejected. Requisition is for Government-furnished materiel (GFM). (1) Item is not authorized by terms of contract. (2) Contractor is not authorized to requisition GFM. (3) Contract identified in requisition is not registered at MCA.
CS	Rejected. Quantity requested is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new request for the required quantity using Advice Code 2L.
CV	Rejected. Item prematurely requested. The effective date for requesting is in cc 70-73.
CW	Rejected. Item not available or is a nonmailable item and the transportation costs are uneconomical. Local procurement is authorized for this request only. If item cannot be locally procured, submit a new request using Advice Code 2A.
CX	Rejected. Unable to identify the ship to address as designated by the signal code or the signal code is invalid. If still required, submit a new request with valid data field entries.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C7	Rejected. Document identifier code dictates this is a remarks or exception data document. Supply source has no record of receipt of remarks or exception data. If still required, submit a new request.
C8	Rejected. Vendor will not accept order for quantity less than that shown in cc 76-80. If requirement still exists, submit a new request for a quantity that is not less than that shown in cc 76-80.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisition and/or "Ship To" address is not authorized recipient. Submit a new requisition on DD Form 1348-6 furnishing intended application and complete justification for the item.

Appendix D Mode of Shipment Codes

The mode of shipment code is a one-position, alphanumeric code that identifies the first mode of shipment. It is entered in cc 77 of shipment status cards to show that shipment has been made.

Table D-1 Mode of Shipment Codes and Explanations	
Code	Explanation
A	Motor truckload.
B	Motor, less truckload.
C	Van (unpacked and/or Government property). Driveaway, truckaway, towaway.
E	Busline.
F	Military Airlift Command (MAC).